

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

FILED
CLERK OF DISTRICT COURT
DISTRICT OF TEXAS
03 JUL 29 AM 9:49
CLERK U.S. BANKRUPTCY
COURT
BY _____ DEPUTY

IN RE:)
)
GRAHAM, SHAWN & MYKAEL) CASE NO. 01-61436-P
) CHAPTER 7
)
DEBTOR)

TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION

LINDA PAYNE, trustee of the estate of the above-named Debtors, certifies to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court.

Therefore, the trustee requests that the Final Report and Proposed Distribution be accepted.

Date: 5/6/03


Linda Payne, Trustee


+++++


REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report and Proposed Distribution.

William T. Neary
United States Trustee
Eastern District of Texas

Dated: 7-17-03


By: _____



**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

IN RE:

GRAHAM, SHAWN & MYKAEL

DEBTOR

)
)
) **CASE NO. 01-61436-P**
) **CHAPTER 7**
)
)

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

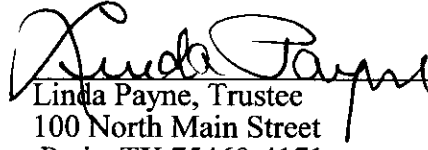
The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 5/6/03


Linda Payne, Trustee
100 North Main Street
Paris, TX 75460-4171
903 784 4393

SCHEDULE A-1

Case Name: GRAHAM

Case Number: 01-61436-P

A: **Receipts** -----3,516.80

B. Disbursements

1. Secured Creditors----- 0

2. Administrative----- 0

3. Priority----- 0

4. Other (Exempt Funds paid to Debtor)----- 0

Total disbursements----- \$ 0

C. **Current Balance**-----\$ 3,516.80

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

PAYNE

CASE NAME:

GRAHAM, SHAWN/MYKAEL

COMMENTS:

CASE NUMBER:

01-61436

DATE UST APPROVED:

07/17/03

ESTATE INCOME:

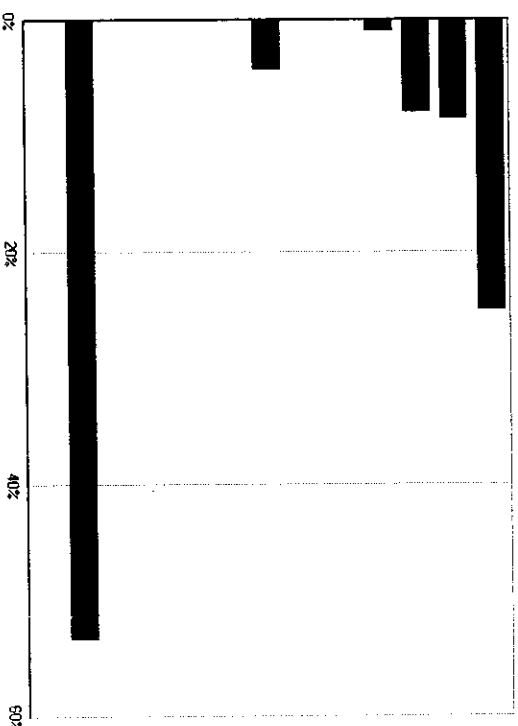
TOTAL RECEIPTS:

\$3,516.80

100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	879.20	25.00%
TRUSTEE'S EXPENSES	299.91	8.53%
FIRM'S PROFESSIONAL FEES	280.00	7.96%
FIRM'S PROFESSIONAL EXPENSES	33.38	0.95%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	150.00	4.27%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	1,874.31	53.30%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



**UNSECURED CLAIMS
ALLOWED**

80,967.56

**UNSECURED CLAIMS
PAID**

1,874.31

**PERCENT RECOVERED
FOR UNSECURED**

2.31%

Form 1

Page: 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 01-61436 BP
Case Name: GRAHAM, SHAWN
GRAHAM, MYKAEL
Period Ending: 05/03/03

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 06/14/01 (f)
\$341(a) Meeting Date: 07/12/01
Claims Bar Date: 10/15/01

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Homestead - 25 acres, 301 Private Road	20,000.00	0.00	DA	0.00	FA
2	Checking accounts Used for every day living expenses.	200.00	200.00	DA	0.00	FA
3	Household Goods	2,000.00	0.00	DA	0.00	FA
4	Clothing and jewelry	250.00	0.00	DA	0.00	FA
5	Camera	5.00	0.00	DA	0.00	FA
6	IRA	2,000.00	0.00	DA	0.00	FA
7	1997 Dodge Neon	3,000.00	0.00	DA	0.00	FA
8	3 dogs, 1 cat	30.00	0.00	DA	0.00	FA
9	Preference	3,500.00	3,500.00		3,500.00	FA
Int	INTEREST (u)	Unknown	N/A		16.80	Unknown
10	Assets Totals (Excluding unknown values)	\$30,985.00	\$3,700.00		\$3,516.80	\$0.00

Major Activities Affecting Case Closing:

Pacer claims file does not have all the claims. Wrote court 8/27. Ready to close when that is taken care of. Do not believe there will be any objections to claims.

Initial Projected Date Of Final Report (TFR): December 1, 2002

Current Projected Date Of Final Report (TFR): June 1, 2003

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 01-61436 BP
Case Name: GRAHAM, SHAWN
GRAHAM, MYKAEL
Taxpayer ID #: 13-7324694
Period Ending: 05/03/03

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8897386-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/13/02	{9}	First USA Bank	Payment on preference	1141-000	3,500.00		3,500.00
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	1.07		3,501.07
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	2.38		3,503.45
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	2.23		3,505.68
09/03/02	1001	BILL PAYNE	Court approved fees - 8/15/02 Voided on 09/03/02	3210-000		280.00	3,225.68
09/03/02	1001	BILL PAYNE	Court approved fees - 8/15/02 Voided: check issued on 09/03/02	3210-000		-280.00	3,505.68
09/03/02	1002	BILL PAYNE	Court approved expenses 8/15/02	3220-000		33.38	3,472.30
09/03/02	1003	BILL PAYNE	Court approved fees 8/15/02	3210-000		280.00	3,192.30
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	2.04		3,194.34
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	2.04		3,196.38
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.33		3,197.71
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.17		3,198.88
1/13/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.17		3,200.05
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.06		3,201.11
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	1.12		3,202.23
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	1.05		3,203.28
05/03/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.4000%	1270-000	0.14		3,203.42
05/03/03		To Account #312889738666	Final Report	9999-000		3,203.42	0.00

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

3,516.80	3,516.80	\$0.00
0.00	3,203.42	
3,516.80	313.38	
	0.00	
<u>\$3,516.80</u>	<u>\$313.38</u>	

Form 2 Cash Receipts And Disbursements Record

Case Number: 01-61436 BP
Case Name: GRAHAM, SHAWN
 GRAHAM, MYKAEL
Taxpayer ID #: 13-7324694
Period Ending: 05/03/03

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8897386-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
05/03/03		From Account #312889738665	Final Report	9999-000	3,203.42		3,203.42
ACCOUNT TOTALS							
			Less: Bank Transfers		3,203.42	0.00	\$3,203.42
			Subtotal		0.00	0.00	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		\$0.00	\$0.00	
TOTAL - ALL ACCOUNTS							
			MMA # 312-8897386-65		3,516.80	313.38	0.00
			Checking # 312-8897386-66		0.00	0.00	3,203.42
					\$3,516.80	\$313.38	\$3,203.42

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:

SHAWN & MYKAEL GRAHAM

DEBTORS

CASE NO. 01-61436
CHAPTER 7

2002 AUG 15 AM 11:11
CLERK, U.S. BANKRUPTCY
TYLER, TEXAS

EOD

AUG 15 2002

ORDER GRANTING
TRUSTEE'S FINAL APPLICATION FOR
FEES AND EXPENSES OF ATTORNEY FOR TRUSTEE

ON THIS DATE, the Court considered Trustee's Final Application to Pay Attorney for Trustee ("Application"), which was filed by Linda Payne, Trustee ("Trustee") in the above-referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Application stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Final Application to Pay Accountant filed by Linda Payne, Trustee, is hereby GRANTED so as to authorize the Trustee to pay Bill F. Payne \$ 280.00 for services rendered and \$ 33.38 for expenses incurred between October 1, 2001 and June 12, 2002 in connection with this case.

SIGNED this 15th day of August, 2002.

Bill Parker

HONORABLE BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

 **PAID**
9/3/02

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE:

SHAWN & MYKAEL GRAHAM

DEBTORS

CASE NO. 01-61436
CHAPTER 7

03-6305

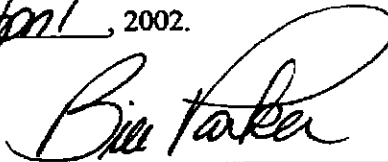
ORDER GRANTING
TRUSTEE'S APPLICATION FOR DEFERRAL
OF FILING FEE IN AN ADVERSARY PROCEEDING

EOD
APR 3 2002

The Court having considered the Trustee's Application for Deferral of Filing Fee in an Adversary Proceeding and good cause being shown, it is accordingly

ORDERED that the Court defer the filing fee and allow the trustee to file an Adversary Proceeding to avoid a preference in this Estate.

DATED this 2nd day of April, 2002.



HONORABLE BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

Trustee's Compensation**Debtor: GRAHAM, SHAWN****Case: 01-61436****Computation of Compensation**

Total disbursements to other than the debtor are:		3,516.80
Pursuant to 11 U.S.C. 326, compensation is computed as follows:		
25% of First \$5,000	3,516.80 =	879.20
10% of Next \$45,000	0.00 =	0.00
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00
Calculated Total Compensation:		\$879.20
Plus Adjustment:		0.00
Total Compensation:		\$879.20
Less Previously Paid:		0.00
Total Compensation Requested:		\$879.20

Trustee Expenses

Premium on Trustee's Bond		0.00
Travel	220.0 miles at 35.0 cents per mile	77.00
Copies	388 copies at 25.0 cents per copy	97.00
Postage		18.66
Telephone Charges		0.00
Clerical / Secretarial	7.15 hours at 15.00 dollars per hour	107.25
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		0.00
Distribution Expenses		0.00
Professional Expenses		0.00
Other Expenses		0.00
Other Expenses 2		0.00
Subtotal Expenses:		\$299.91
Plus Adjustment:		0.00
Total Expenses:		\$299.91
Less Previously Paid:		0.00
Total Expenses Requested:		\$299.91

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$879.20 as compensation and \$299.91 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 05/05/03

Signed: 

LINDA S. PAYNE
100 NORTH MAIN ST.

PARIS, TX 75460

EXHIBIT "A"

Graham, 01-61436

Travel:

341 Meeting Tyler – 220 miles

220 miles @ .35 per mile = \$ 77.00

<u>Action</u>	<u>Copies</u>	<u>Postage</u>
Application to Employ Attorney For Trustee 0.50	25	0.74
Application to Defer Filing Fee For Adversary 0.50	3	0.74
Application for Payment of Attorney for Trustee 2.15	75	9.48
Final Report 3.00	240	3.85
Supplemental Final Report 1.00	45	3.85

TOTALS:

Travel 220 miles @0.35 per mile -----\$77.00
Secretarial 7.15/hrs @ \$15.00 per hour---107.25
Copies 388 @ 0.25 each----- 97.00
Postage----- 18.66

Total Expenses-----\$299.91

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees	150.00	0	150.00
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Watchman			
F. Insurance			
G. Upkeep			
H. Advertising			
I. Expenses in Sale of Real Estate			
J. Trustee's Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and Reimbursement</u>			
A. Trustee Fees	879.20	0	879.20
B. Trustee Expenses	299.91	0	299.91
C. Attorney for Trustee Fees	280.00	280.00	
D. Expenses for Attorney	33.38	33.38	
E. Attorney to Debtor			
F. Expenses for Attorney			
G. Auctioneers			
H. Appraiser			
I. Accountant			

5. 11 U.S.C. Sec.503(b)(3)
Expenses of Creditors
or Committees

6. 11 U.S.C. Sec 503(b)(4)
Compensation of professionals
for creditors or committees

7. Other

TOTAL-----	\$ 1,642.49	313.38	1,329.11
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SCHEDULE D

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

(1)	(2)	(3)	(4)	(5)
Claim	Amt.	Amt.	Amt.	Amt.
No.	Claimed	Allowed	Paid	Due

1. For Credit
Extended
Sec.364(e)(1)
2. Claims from
failure of
adequate
protection
Sec.307(a)(b)
3. "Gap Claims"
Sec.507(a)(2)
4. Wages, etc.
Sec.507(a)(3)
5. Contributions
to benefit plans
Sec.507(a)(4)
6. Engaged in raising
of grain or fisherman
Sec.507(a)(5)
7. Consumer deposits
Sec.507(a)(6)
8. Alimony or support
of child
Sec 507(a)(7)
7. Taxes
Sec.507(a)(8)

TOTAL PRIORITY CLAIMS = \$ 0

SCHEDULE E

SECURED CLAIMS

<u>Claim</u>	<u>Creditor</u>	(1) <u>Amt of</u> <u>Claim</u>	(2) <u>Amt. Not</u> <u>Determined</u>	(3) <u>Amt.</u> <u>Allowed</u>	(4) <u>Amt.</u> <u>Paid</u>	(5) <u>Amt</u> <u>Due</u>
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Total of ALLOWED Secured Claims \$ 0

Total UNSECURED CLAIMS Allowed: \$80,967.56

Eastern District of Texas Claims Register

01-61436 Shawn Graham and Mykael Graham

Bankruptcy Judge Bill Parker

Debtor Name: GRAHAM,SHAWN

Claim No: 1	Creditor Name: Household Credit Services P O Box 98724 Las Vegas NV 89193	Last Date to File Claims: 10/15/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 07/30/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$3647.65	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$3647.65	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 2	Creditor Name: Household Credit Services P O Box 98724 Las Vegas NV 89193	Last Date to File Claims: 10/15/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 07/30/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$4459.65	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$4459.65	
Description:		
Remarks: Converted from BANCAP.		

		Last Date to File Claims: 10/15/2001
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Claim No: 3	<i>Creditor Name:</i> Bank of America PO Box 2278 Norfolk, VA 23501	<i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/03/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$3007.30	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$3007.30	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 4	<i>Creditor Name:</i> American Express Centurion Bank c/o Becket and Lee PO Box 3001 Malvern, PA 19355	<i>Last Date to File Claims:</i> 10/15/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/06/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$9258.93	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$9258.93	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 5	<i>Creditor Name:</i> American Express Centurion Bank c/o Becket and Lee PO Box 3001 Malvern, PA 19355	<i>Last Date to File Claims:</i> 10/15/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Disallow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/06/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$12303.99	

Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$12303.99	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 6	<i>Creditor Name:</i> American Express Centurion Bank c/o Becket and Lee PO Box 3001 Malvern, PA 19355	<i>Last Date to File Claims:</i> 10/15/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/07/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$5585.82	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$5585.82	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 7	<i>Creditor Name:</i> American Express Centurion Bank c/o Becket and Lee PO Box 3001 Malvern, PA 19355	<i>Last Date to File Claims:</i> 10/15/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/07/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$6012.80	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$6012.80	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 8	<i>Creditor Name:</i> Discover Financial Services PO Box 8003 Hilliard, OH 43026	<i>Last Date to File Claims:</i> 10/15/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Disallow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/14/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$9254.06	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$9254.06	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 9	<i>Creditor Name:</i> Discover Financial Services PO Box 8003 Hilliard, OH 43026	<i>Last Date to File Claims:</i> 10/15/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/14/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$13745.55	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$13745.55	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 10	<i>Creditor Name:</i> MBNA America P O Box 15168 Wilmington DE 19850	<i>Last Date to File Claims:</i> 10/15/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 09/10/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>

Class	Amount Claimed	Amount Allowed
Unsecured	\$5991.66	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$5991.66	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 11	<i>Creditor Name:</i> Fleet Credit Card Services, L.P/ P. O. Box 1016 Horsham PA, 19044	<i>Last Date to File Claims:</i> 10/15/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 09/24/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$2547.63	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$2547.63	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 12	<i>Creditor Name:</i> Universal Bank N.A. Exception Payment Processing PO Box 6305 The Lakes NV 88901-6305	<i>Last Date to File Claims:</i> 10/15/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 10/10/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$5152.52	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$5152.52	

Description:

Remarks: Converted from BANCAP.

Claims Register Summary**Case Name:** Shawn Graham and Mykael Graham**Case Number:** 2001-61436**Chapter:** 7**Date Filed:** 06/14/2001**Total Number Of Claims:** 12

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$80967.56	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Administrative	\$0.00	
Total	\$80967.56	

PACER Service Center**Transaction Receipt**

05/03/2003 17:09:44

PACER Login:	lp0143	Client Code:	
Description:	SearchClaims	Case Number:	01-61436
Billable Pages:	3	Cost:	0.21

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

IN RE:	}	
	}	
GRAHAM, SHAWN & MYKAEL	}	CASE NO. 01-61436-P
	}	CHAPTER 7
	}	
DEBTOR	}	


**TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS**

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U. S. Trustee unless written objection thereto is filed and served on the trustee and on the U. S. Trustee.

1. Balance on hand	\$ 3,203.42
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 1,329.11
3. Priority Claims to be paid (see attached schedule of payees and amounts)	\$
4. Secured Claims to be paid (see attached schedule of payees and amounts)	\$
5. Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$ 1,874.31
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts)	
7. Total Distributions to be made	\$ 3,203.42
8. Zero Balance	\$ 0


Linda Payne, Trustee
100 North Main St
Paris, TX 75460

Claims Distribution Register

Case: 01-61436 GRAHAM, SHAWN

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
	06/14/01	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>	280.00	280.00	280.00	0.00	0.00
	06/14/01	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>	33.38	33.38	33.38	0.00	0.00
	06/14/01	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	879.20	879.20	0.00	879.20	879.20
	06/14/01	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	299.91	299.91	0.00	299.91	299.91
	06/14/01	200	CLERK, U. S. BANKRUPTCY COURT 660 N. CENTRAL EXPRESSWAY FIRST INTERSTATE BK BLDG 300 PLANO, TX 75074 <2700-00 Clerk of the Court Costs (includes adversary and other filing fees)>	150.00	150.00	0.00	150.00	150.00
Total for Priority 200: 100% Paid				\$1,642.49	\$1,642.49	\$313.38	\$1,329.11	\$1,329.11
Total for Admin Ch. 7 Claims:				\$1,642.49	\$1,642.49	\$313.38	\$1,329.11	\$1,329.11

Unsecured Claims:

1	07/30/01	610	Household Credit Services P O Box 98724 Las Vegas, NV 89193 <7100-00 General Unsecured § 726(a)(2)> Unsecured	3,647.65	3,647.65	0.00	3,647.65	84.44
2	07/30/01	610	Household Credit Services P O Box 98724 Las Vegas, NV 89193 <7100-00 General Unsecured § 726(a)(2)> Unsecured	4,459.65	4,459.65	0.00	4,459.65	103.24
3	08/03/01	610	Bank of America PO Box 2278 Norfolk, VA 23501 <7100-00 General Unsecured § 726(a)(2)> Unsecured	3,007.30	3,007.30	0.00	3,007.30	69.61
4	08/06/01	610	American Express Centurion Bank c/o Becket and Lee PO Box 3001 Malvern, PA 19355 <7100-00 General Unsecured § 726(a)(2)> Unsecured	9,258.93	9,258.93	0.00	9,258.93	214.33

Claims Distribution Register

Case: 01-61436 GRAHAM, SHAWN

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
5	08/06/01	610	American Express Centurion Bank c/o Becket and Lee PO Box 3001 Malvern, PA 19355 <7100-00 General Unsecured § 726(a)(2)> Unsecured	12,303.99	12,303.99	0.00	12,303.99	284.83
6	08/07/01	610	American Express Centurion Bank c/o Becket and Lee PO Box 3001 Malvern, PA 19355 <7100-00 General Unsecured § 726(a)(2)> Unsecured	5,585.82	5,585.82	0.00	5,585.82	129.30
7	08/07/01	610	American Express Centurion Bank c/o Becket and Lee PO Box 3001 Malvern, PA 19355 <7100-00 General Unsecured § 726(a)(2)> Unsecured	6,012.80	6,012.80	0.00	6,012.80	139.19
8	08/14/01	610	Discover Financial Services PO Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)> Unsecured	9,254.06	9,254.06	0.00	9,254.06	214.23
9	08/14/01	610	Discover Financial Services PO Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)> Unsecured	13,745.55	13,745.55	0.00	13,745.55	318.19
10	09/10/01	610	MBNA America P O Box 15168 Wilmington, DE 19850 <7100-00 General Unsecured § 726(a)(2)> Unsecured	5,991.66	5,991.66	0.00	5,991.66	138.70
11	09/24/01	610	Fleet Credit Card Services, L.P/ P. O. Box 1016 Horsham, PA 19044 <7100-00 General Unsecured § 726(a)(2)> Unsecured	2,547.63	2,547.63	0.00	2,547.63	58.97
12	10/10/01	610	Universal Bank N.A. Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)> Unsecured	5,152.52	5,152.52	0.00	5,152.52	119.28
Total for Priority 610: 2.31489% Paid				\$80,967.56	\$80,967.56	\$0.00	\$80,967.56	\$1,874.31
Total for Unsecured Claims:				\$80,967.56	\$80,967.56	\$0.00	\$80,967.56	\$1,874.31
Total for Case :				\$82,610.05	\$82,610.05	\$313.38	\$82,296.67	\$3,203.42